



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION 7

11201 Renner Boulevard
Lenexa, Kansas 66219

FEB - 9 2016

CERTIFIED MAIL

RETURN RECEIPT REQUESTED

Article No.: 7014 1200 0000 6124 0190

U.S. Army Installation Management Command
ATTN: Mark Lenox
1334 1st St., Building 2222
Fort Leonard Wood, Missouri 65473

Re: Request for Information Pursuant to Section 308 of the Clean Water Act (33 U.S.C. § 1318)

Dear Mr. Lenox:

This letter requests information regarding the Command's compliance with the requirements of its National Pollutant Discharge Elimination System permit MO-0029742 for its Federally Owned Treatment Works. Specifically, the U.S. Environmental Protection Agency seeks information related to the Command's compliance with Section B- MANAGEMENT REQUIREMENTS, paragraph 3 – Facilities Operation and paragraph 5 – Bypassing, of the permits Standard General Conditions.

This letter and the enclosures are a request for information and are issued pursuant to Section 308(a) of the Clean Water Act, 33 U.S.C. § 1318(a). Section 308 authorizes, among other things, the EPA to require the Command to furnish information necessary for EPA to evaluate the Command's compliance with the CWA and its NPDES permit. Under the authority of Section 308 of the CWA, the EPA hereby requires the Command to provide the information requested in **ENCLOSURE 1 within five (5) calendar days of receipt of this letter**. Please read the instructions in the enclosure carefully before preparing your response.

We appreciate your cooperation and prompt attention to this matter. If you or your staff would like an opportunity to confer, or have any questions relating to this information request, please contact Wayne Dillard at (913) 551-7885.

Sincerely,

A handwritten signature in cursive script that reads "Karen Flournoy".

Karen Flournoy
Director
Water, Wetlands and Pesticides Division

Enclosure

1. Information Request

cc: Paul Dickerson, MDNR
Jackson Bostic, MDNR SERO

2020-04-04 10:07:10 AM

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ENCLOSURE 1

INFORMATION REQUEST

This information is requested pursuant to Section 308 of the Clean Water Act, 33 U.S.C. § 1318.

I. Instructions

A. Please provide a separate response to each and every request set forth below. Please label each response in a manner that identifies the number of the question or document request. You must provide information and documents within your purview that are responsive to this Information Request regardless of whether the information and/or documents were generated by, or are in the possession of, the Command and its staff or a representative of the Command such as an agent, contractor or consultant, or other individuals or organizations. Where you have specific information or knowledge that has not been memorialized in a document, but is nonetheless responsive to a requested item, you must provide a written response that fully provides the responsive information. If any answer or document cannot be provided in full, provide the answer or document(s) to the extent possible along with an explanation of why the question cannot be answered or document cannot be provided in its entirety. If your responses are qualified in any manner, please explain.

B. If information or documents not known or not available to you as of the date of submission of your response to this request should later become known or available to you, you must supplement your response to EPA within ten (10) business days of when the information or documents become known or available. Moreover, should you find, at any time after the submission of your response, that any portion of the submitted information is false or misrepresents the truth, you must notify EPA of this fact immediately and provide a corrected response within ten (10) business days of when you find the information is false or misrepresents the truth.

C. All information should be submitted by U.S. mail to:

Wayne Dillard, P.E.
Environmental Engineer
U.S. Environmental Protection Agency
Water, Wetlands and Pesticides Division
11201 Renner Boulevard
Lenexa, Kansas 66219

II. Definitions

All terms used in this request, which are not defined below shall be defined in accordance with 33 U.S.C. § 1362 and 40 C.F.R. § 122.2. Unless otherwise indicated, the following definitions shall apply strictly for the purposes of this request for information:

- A. "Command" shall mean the U.S. Army Installation Management Command, Fort Leonard Wood, Missouri.
- B. "Collection system", "sewer system", and "sanitary sewer system" shall mean the sewage collection and transmission system (including but not limited to, all pipes, force mains, gravity sewer lines, lift stations, pump stations, diversion structures, manholes, and appurtenances thereto owned or operated by the Command or its Contractor and designed to collect and convey wastewater (e.g. commercial, industrial and domestic wastewater) to the WWTP or to one or more points of discharge.
- C. "Sanitary Sewer Overflow" or "SSO" shall mean the discharge of untreated or partially treated wastewater from any part of the collection system prior to the headworks of the WWTP.
- D. "Contractor" shall mean TSAY/F-W, or any other entity under contract to the Command to provide operation and maintenance services for the WWTP and/or sewer system.

III. Requested Information

Please submit your response to this Information Request within five (5) days of receipt.

Please clearly identify your responses with a numbering system corresponding to the questions as listed below. (*See, Section I, Instructions.*) Should the Command not have the information requested, you must provide a response stating that the Command has no such information, documentation, records, etc. This is required for each numbered or lettered question to which the Command is unable to provide the requested information.

Note that except for a cover letter or memorandum, 1) only copies, and not original documents, should be submitted pursuant to this request, and 2) documents and data may be submitted on a compact disk in PDF, Word, Excel or other widely available electronic format.

In each response required under this Section III, identify the person to contact regarding your response, including title, address and phone number.

Your responses to this Information Request are to be provided by a qualified professional. Please provide the name and credentials of the person(s) providing information in response to this Information Request.

A. Operation and Maintenance Contract.

1. Please provide a copy of each contract, and any amendments thereto, with the Contractor related to operation and maintenance of the WWTP and sewer system between January 1, 2012, and the date of your response to this Information Request.
2. Please provide a copy of any documents identifying the party or parties responsible for identification of the need for and issuance of work orders or other forms of authorization to perform routine cleaning, inspection or other preventive maintenance actions on the collection system.

